



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 9013-1/19-1
Award Sheet

DIVISION

BID NO.: **9013-1/19-1**

PREVIOUS BID NO.:

TITLE: **OFFICE TRAILERS - PREQUALIFICATION**

CURRENT CONTRACT PERIOD: **07/01/2014** through **06/30/2019**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 9013-1/19-1

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **LOURDES BETANCOURT**

PHONE: 305 375-4121

FAX: 305 375-5688

EMAIL: L1121@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: MODULAR SPACE CORPORATION
 DBA: MODSPACE
 FEIN: 541375284 SUFFIX : 02 19312
 STREET: 1200 SWEDES FORD ROAD CITY: BERWYN ST: PA ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JUAN BROCHE	305-592-7998	-	305-477-0662	JUAN.BROCHE@MODSPACE.COM

VENDOR NAME: ADVANCED MODULAR STRUCTURES INC
 DBA:
 FEIN: 651092574 SUFFIX : 01 33069
 STREET: 1911 NW 15 ST CITY: POMPANO BEACH ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GARY M WILLIS	954-960-1550	-	954-960-0747	BUILDINGS@ADVANCEDMODULAR.C

VENDOR NAME: **MCGRATH RENT CORP**
 DBA: **MOBILE MODULAR MANAGEN**
 FEIN: **942579843** SUFFIX : **01** 33823
 STREET: **1100 STATE HWY 559** CITY: **AUBURNDALE** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-944-3442**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
TOM WAGONER	407-873-1431	800-944-3442	863-965-7814	TOM.WAGONER@MOBILEMODULARRR

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **05/15/2014**

Contract Amount: \$ **4,099,982.00**

Additional Items Allowed:

Agenda Item No.: **9A2 (131079**

Special Conditions:

This is a pool of pre-qualified vendors invited to participate in future spot market competitions.

BPO INFORMATION Section:

1	ABCW1400783	
	Commodity ID	Commodity Name
	155-50	OFFICE BUILDINGS, MODULAR AND PORTABLE
	Department	Department Allocation
	CO	\$3,000,000.00
	PW	\$76,982.00
	WS	\$1,023,000.00

End of BPO Information Section